



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

December 17, 2008

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$14,055.18 have been filed with the Auditor-Controller for the period of December 8, 2008, through December 14, 2008.

In compliance with Section 29438 of the Government Code, we request that the amount of \$14,055.18 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$14,055.18 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Acting Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of December 8, 2008 through December 14, 2008

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
12/11/08	CAROL K. SAMS	46	DETECTIVE DIVISION	8,165.18
12/11/08	MARIA DENA	47	FIELD OPERATIONS REGION II-OSS	1,180.00
12/12/08	MARIA DENA	48	FIELD OPERATIONS REGION II-OSS	4,710.00
			TOTAL DISBURSEMENTS	\$ 14,055.18

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *Victor Rampulla*

100-46

December 10, 2008

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 121008-19	\$620.85
15751 SPECIAL VICTIMS BUREAU Control Number SV 121008-10	\$2,595.33
15753 NARCOTICS BUREAU Control Number N 121008-20	\$4,949.00
TOTAL	\$8,165.18

APPROVED: Willie J. Miller
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$8,165.18

CV Sams 12/11/08
Carol Kane Sams, #136764

Voucher 41

COUNTY OF LOS ANGELES

TO: PAUL L. PIETRANTONI, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

CRIMINAL INVESTIGATION
406-20740-2174-51

AMOUNT
\$1,180.00

TOTAL \$1,180.00

APPROVED:


Robert M. Rifkin, A/Captain

207195

RECEIVED:


Maria Dena, LET #296994

12/11/08

Volume 48

COUNTY OF LOS ANGELES

DECEMBER 12, 2008

TO: PAUL L. PIETRANTONI, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
08-20168-2843-151	\$500.00
08-0054-2804-0409	\$1,000.00
06-0030-0304-0407	\$150.00
08-0068-2104-0509	\$700.00
07-0048-0304-0209	\$200.00
07-0048-0304-0209	\$150.00
08-0014-2804-0609	\$60.00
08-0057-2804-0509	\$1,000.00
08-0059-2804-0509	\$100.00
08-0059-2804-0509	\$100.00
06-0023-1304-0307	\$300.00
07-0048-0304-0209	\$400.00
07-0040-2104-0309	\$50.00

TOTAL \$4,710.00

APPROVED:



Robert M. Rifkin, A/Captain

RECEIVED:



12/12/08

Maria Dena, LET, 296994